

ACME Inc.

ACME Inc.
123 Main Street
EGYPT, Cairo, 10025

Invoice

Invoice Number:	665ba0aca7fc74abfc64ecff	fekry bahaa
Invoice Date:	2024/6/2	cairo
Balance Due:	EG3135.00	Egypt

Item	Unit Cost	Quantity	Line Total
Koserta	EG3300	1	EG3300
Subtotal			EG3300
Paid To Date			EG3135.00
Balance Due			EG165

Payment is due within 15 days. Thank you for your business.